

Receiving Report

Date: 12/01/23

Batch No: 11/20350

Supplier: CAMP1

Dart P/O: 15808

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 12/01/23 N/A ☒
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/01/23
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Monday, January 23, 2012 12:35:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/23/2012 to 1/23/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO15855	6		M4130NT0.750W.04 f		1/17/2012	1/23/2012	67.8000	\$9.34	0.0000	0	\$633.34
		9	4130 RD Tube .750 f		51.0000	DES102		\$633.34	0.0000	0	
			x.049W								
			120350								
CAD	No										
Total Received Quantity:											67.8000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$633.35
Total Balance Due Quantity:											0.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

613-632-1703

EXPÉDIEZ À / SHIP TO:

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 7322 "

COMMANDE

ORDER N° 192716

DATE 11/01/12

BON DE LIVRAISON N°

PACKING SLIP

DATE DE LIVRAISON 19/01/12

DELIVERY DATE

REMARKS / REMARQUES

PAGE N° 001

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMMERSBURY,
ONTARIO
K6A 1K7

coffee tube

VOITRE N° DE COMMANDE / YOUR PO. N° 15055
VEND. / SALESMAN SD
CODE CLIENT / CUST CODE DAER
EXPEDIE PAR / SHIP VIA

TERMS / TERMS
NET 30 JOURS

TER R

CODE DE PRODUIT
PRODUCT CODE

COMMANDE
ORDERED

EXPEDIE
SHIPPED

DESCRIPTION

POIDS
WEIGHT

PRIX
PRICE

PAR
PER *

MONTANT
AMOUNT

N

51

4130 ROLLEND TUBING 3/4 X .049W
ASTM 6736 CONDITION N
3 X 17'24" K/L
HEAT: 564832

51.00

2012/01/23

POIDS TOTAL
TOTAL WEIGHT

51

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL BE THE RESPONSIBILITY OF THE BUYER. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTS THAT REPOSSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

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SUBS-TOTAL

T.P.S.

G.S.T.

T.V.Q. / T.V.H.

Q.S.T./H.S.T.

TOTAL

PREPARE / PREPARED
PAR
BY
VERIFIE / VERIFIED
PAR
BY
LIVRE / DELIVERED
PAR
BY
HEURE / TIME
0950

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE

TOTAL

CERTIFICATE OF TEST

Page 01 of 02

Certification Date
18-JAN-2012

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

Invoice Number
T106773

SOLD TO: ACIER CAMPI INC
935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: CAMPI INC., ACIER
935 BOUL. DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 64.14 FT
HEAT: 564832 ITEM: 100182

Specifications:
AMS T 6736 B
AMS 6371 J

MIL T 6736 B

AMS 6360 L

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.55	0.006	0.001	0.25	0.034	0.90	0.18
NI	PB	CU	V	TI	SN		
0.07	0.001	0.11	0.002	0.002	0.0090		

RCPT: R536838

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	104125.0	110465.0	19.0		101

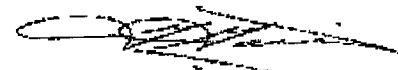
GRAIN SIZE : 9

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 02 of 02

Certification Date 18-JAN-2012

Invoice Number
TI06773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO: ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE
VALLEVFIELD QC J6S 5L1

935 BOUL DU HAVRE
VALLEVFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24" R/L
HEAT: 564832
ITEM: 100182
LINE Total: 64.14 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK
AMS NO: 2301
SEVERITY: 0.034
FREQUENCY: 0.049

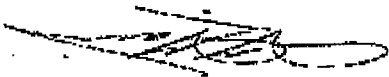
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TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 18-JAN-2012

Invoice Number

T106773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO:

ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L
HEAT: 564832

Specifications:
AMS T 6736 B
AMS 6371 J

MIL T 6736 B

AMS 6360 L

CHEMICAL ANALYSIS

C	0.31	0.55	0.006	P	0.001	S	0.25	SI	0.034	AL	0.90	CR	0.18	MO
NI	0.07	PB	0.001	CU	0.11	V	0.002	TI	0.002	SN	0.0090			

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	PSI	ULT TEN	PSI	%ELONG	IN 02 IN	%RED	IN AREA	HARDNESS	RB	101
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MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 02 of 02

Certification Date 18-JAN-2012

Invoice Number T106773

CUSTOMER ORDER NUMBER

50684

CUSTOMER PART NUMBER

100182

SOLD TO:

ACIER CAMPI INC

SHIP TO:

CAMPI INC., ACIER

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5L1

Description: 4130 CDS TUBING AMS T 6736 COND N;

.750 OD X .049 W (.652 ID) X 17/24" R/L

Line Total: 64.14 FT

HEAT: 564832 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO: 2301

SEVERITY: 0.034

FREQUENCY: 0.049

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MANAGER, CORPORATE PURCHASING

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO15855

Purchase Order Date 1/11/12
PO Print Date 1/11/12

Page Number 2 of 2

VC-CAM002

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr
Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

M6061T6S.032" 6061-T6 Sheet 0.032" 1/17/12 Yes 96.00 Yours ppd \$2,3125 \$222.00

Special Instr: MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 40327 OR ASTM B209

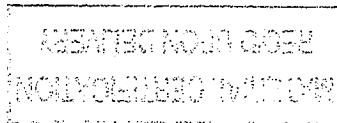
569 Expanded Metal 1/17/12 Yes 64.00 Yours ppd \$1,0625 \$68.00

Special Instr: MATERIAL: CARBON STEEL EXPANDED METAL MESH
AS PER ASTM F1267 OR MIL-M-17194D

M4130NT0.750W.049 4130 RD Tube .750" x.049W 1/17/12 Yes \$1.00 Yours ppd \$9,5000 \$484.50

Special Instr: MATERIAL: AISI 4130N STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374

PO Total: \$1,288.07



Change Nbr: 2
Change Date: 1/11/12
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

